



05-6F-113  
(2800)

985  
1/22

"Community Owned, Customer Driven"

January 29, 2003

Mr. Scot Cullen, Chief Electric Engineer  
Public Service Commission  
610 N. Whitney Way  
P.O. Box 7854  
Madison, WI 53707-7854

RECEIVED  
JAN 31 11:09 AM  
PUBLIC SERVICE COMMISSION

RE: In the Matter of Filing Reporting Requirements for Appropriate Inspection and Maintenance, PSC Rule 113.0607(6)

Dear Mr. Cullen:

Enclosed for filing are 3 copies of Kaukauna Utility's report to the commission, submitted every two years, showing compliance with its Preventative Maintenance Plan.

Very truly yours,

A handwritten signature in cursive script that reads "Eric Miller".

Eric Miller  
Distribution Engineer

Enclosures

**RECEIVED**

JAN 31 2003

Electric Division

# **TWO YEAR REPORT DOCUMENTING COMPLIANCE WITH THE PREVENTATIVE MAINTENANCE PLAN**

**Kaukauna Utilities**

**FILING DEADLINE  
FEBRUARY 1, 2003**

January 30, 2003

Eric Miller, Distribution Engineer

777 Island Street

Kaukauna, WI 54130

(920) 462-0214

[emiller@wppisys.org](mailto:emiller@wppisys.org)

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This report format was prepared by the MEUW work group for PSC Rule 113.0607 for use by the 82 municipal electric utilities in Wisconsin and endorsed by PSC staff as meeting the requirements of Rule PSC 113.0607.

## **I Reporting Requirements:** PSC 113.0607(6) states;

Each utility shall provide a periodic report to the commission showing compliance with its Preventative Maintenance Plan. The report shall include a list of inspected circuits and facilities, the condition of facilities according to established rating criteria, schedules established and success at meeting the established schedules.

## **II Inspection Schedule and Methods:**

SCHEDULE:	MONTHLY	ANNUAL	EVERY 5 YEARS
Transmission ( $\geq 69\text{Kv}$ )		X	X
Substations	X	X	
Distribution (OH & UG)			X

METHODS: Five criteria groups will be used to complete the inspection of all facilities.

1. IR – infrared thermography used to find poor electrical connections and/or oil flow problems in equipment.
2. RFI - Radio Frequency Interference, a byproduct of loose hardware and connections, is checked using an AM radio receiver.
3. SI – structural integrity of all supporting hardware including poles, crossarms, insulators, structures, bases, foundations, buildings, etc.
4. Clearance – refers to proper spacing of conductors from other objects, trees and conductors.
5. EC – equipment condition on non-structural components such as circuit breakers, transformers, regulators, reclosers, relays, batteries, capacitors, etc.

Distribution facilities will be inspected by substation circuits on a 5 year cycle such that the entire system will be inspected every 5 years. Inspector instructions for inspecting all facilities and forms are included in the plan.

## **III Condition Rating Criteria**

This criterion, as listed below, establishes the condition of a facility and also determines the repair schedule to correct deficiencies .

- 0) Good condition
- 1) Good condition but aging
- 2) Non-critical maintenance required – normally repair within 12 months
- 3) Priority maintenance required – normally repair within 90 days
- 4) Urgent maintenance required – report immediately to the utility and repair normally within 1 week

#### **IV Corrective Action Schedule**

The rating criteria as listed above determine the corrective action schedule.

#### **V Record Keeping**

All inspection forms and records will be retained for a minimum of 10 years. The inspection form contains all of the required critical information i.e. inspection dates, condition rating, schedule for repair and date of repair completion.

#### **VI Reporting Requirements**

A report and summary of this plan's progress will be submitted every two years with the first report due to the Commission by February 1, 2003. The report will consist of a cover letter documenting the percent of inspections achieved compared to the schedule and the percent of maintenance achieved within the scheduled time allowance.

#### **VII Inspected Circuits and Facilities**

Circuit # and description	Substation
9122 – Kaukauna Industrial Park	Delanglade
9123 – Hwy J / Rural North	Delanglade
4124 – Rapide Croche Hydro / East Rural	Badger
4125 – Southside 12 kV / East Rural	Badger
8124 – Tie Circuit / Southeast Rural	Ann Street
8123 – South Circuit	Ann Street

Base load and peaking generation, less than 50 megawatts per unit in size, is typically subject to pre-operational checks, in addition to checks and maintenance during and after periods of operation. Kaukauna Utilities owns three portable emergency generators. Two are five kW and the other is an 80 kW unit. All are tested monthly.

#### **VIII Scheduling Goals Established and Success of Meeting the Criteria:**

Kaukauna Utilities inspects our substations on a weekly basis. Our six active hydro facilities inspected three times per week (see the attached hydro inspection forms for each unit) and run continuously. Our goal was to continue with these inspections and inspect 40% of the electric distribution system. We expected to complete all required maintenance resulting from the inspections within the prescribed time periods specified in the rating criteria.

We exceeded our goals for distribution inspection, covering around 50% of our system (all of the rural areas that we serve). Six urgent maintenance items were found and repaired within seven days. Of the 140 priority and non-critical maintenance items found, nearly 75 were lack of warning signs (remedied during inspection) with roughly another 20 being mislabeled poles or mapping errors (we are beginning implementation this year of an GIS which will

correct this problem). Of the remaining 45, around 40 were repaired on time. Five items are on an older line scheduled to be rebuilt within the next couple of years. The crew was given instructions to make repairs and hang warning signs as they conducted their inspections. One should note that there was an apparent discrepancy in the way that different line leadmen filled out the paperwork for the inspections. This discrepancy was corrected about half-way through their inspections, but did result in some missed information – at least one of the leadmen placed an ‘X’ on his inspection form when he noticed an item requiring maintenance instead of placing a rating of zero to four there. Standardization in rating criterion is a goal of ours for the next report, and will no doubt improve as the crew becomes more accustomed to performing these inspections as well.

Circuit 4124 to our Rapide Croche hydro generation facility is now 42 years of age. This line was treated during its lifetime to prolong its longevity, but is nevertheless scheduled to be rebuilt or re-routed within the next three years, pending a proposed 500 MW privately owned power plant going in. Visual inspections of our 34.5 kV Central Substation revealed loose bus work in need of repair while infrared testing found two switches that were heating; these items were repaired within 24 hours of detection.

Kaukauna Utilities conducts annual oil tests on our substation equipment, and does annual infrared inspections on all of our substations and feeders.

## **IX Facility condition – rating criteria:**

Our three diesel generation units are being retired this year. We are working with WPPI to install a new 50 MW gas turbine in their place.

Kaukauna Utilities has three 138 to 34.5 kV substations, six 34.5 to 12.5 kV substations, three and 12.5 to 2400 kV substations used for distribution, with one additional 34.5 to 12.5 kV substation for a paper mill that we serve. A new 34.5 to 12.5 kV substation addition is being installed at our Kaukauna North Substation and will be operational in the first quarter of this year.

Over the last two years, our electric distribution facilities were inspected for all of the rural areas that we serve – roughly 50% of our service area. Our substations were all inspected weekly. We have four 2400 volt circuits that we are scheduling to convert within the next three years, and a number of rear-lot-line pole lines that we are looking at rebuilding as well. Kaukauna Utilities did not experience any major storm related damages within the last year. We recorded 243 outages during the last two years, with 82 being directly attributable to equipment failure.

The line department is upsizing to allow for additional man hours to be spent maintaining / rebuilding our infrastructure, focusing on our conversion work and URD cable replacement while keeping up with the considerable growth that the Fox Valley has been experiencing. The entire utility is improving our construction practices, operational procedures, and even our organizational chart in an effort to afford greater reliability to our customers.

## LITTLE CHUTE PLANT INSPECTION REPORT

Date \_\_\_\_\_

Operator \_\_\_\_\_

Unit #1

AC Amps

AC KW

Temp Windings

1

2

3

D.C. Amp

D.C. Volts

Buss Voltage

Unit #2

A.C. Amps

A.C. KW

Temp Windings

1

2

3

D.C. Amps

D.C. Volts

Sta Battery Ch.

D.C. Volts

D.C. Amps

#1 Main

#2 Main

#3 Main

Unit #3

AC Amps

AC KW

Temp Windings

1

2

3

D.C. Amp

D.C. Volts

Unit #1

Lower B. Temp

Center B. Temp

Mid B. Temp

Trust B. Temp

Ck oil Lowr Guide

Ck Mid B. Oil Res

Oil Level Reserve

Oil Level Mid B.

Unit Vacuum

Gate Position

Blade Angle

Oil Level Gov.

Gov. Oil Pres.

Plant Temp

Unit #2

Temp Lower B.

Temp Center B.

Temp Mid B.

Temp Trust B.

Oil Flow Low B.

Oil Level Res. T.

Oil Level Mid B.

Unit Vacuum

Gate Position

Blade Angle

Oil Level Gov.

Oil Pressure Gov.

Plant Air Comp.

Relieve Air Comp.

Unit #3

Temp Lower B.

Temp Center B.

Temp Mid B.

Temp Trust B.

Oil Flow Lower B.

Oil Level Res.

Oil Level Mid B.

Unit Vacuum

Gate Position

Blade Angle

Oil Level Gov.

Oil Pressure Gov.

Unit #1

Ck Mid B. Oil Lev

Bleed Oil Head #1

Check # Brushes

Unit #2

Ck Oil Lev Mid B.

Check Brushes

Unit #3

Ck Oil Lev Mid B.

Check Brushes

Check Batteries

Check Boards Dam

Check Racks

Ck Wtr Lev Air Comp

Turn Off Pit Lights

COMMENTS:

# BADGER PLANT INSPECTION REPORT

Date \_\_\_\_\_

[illegible]



Check Oil Slings on Bearing Units 3 & 4

Check 3 & 4 Flume Wall - Sluice - Drain Doors - Drop Gates

Turn off lights

Check Racks old & new

\*Check Boards Kaukauna Dam

\*Bubble Machine - Head Gates

COMMENTS:

Date

Operator

Ck Batteries

Batter Chrg

Volts

Amps

Plant Temp

Air Comp

#1 Gov oil lev

#1 Gov pressur

Turbine #1

Gen Field Vlt

Gen Field Amp

AC Volts

AC KW

AC Vars

AC Amps

Temp Windings

1

2

3

Temp Bearings

1

2

3

4

Gate Position

Blade Position

Turbine Mode

Turbine #2

Gate Position

Blade Position

Turbine Mode

AC Volts

AC KW

AC Vars

AC Amps

Bearing Temps

1

2

3

4

Winding Temps

2

4

6

Gen Field Volt

Gen Field Amp

Gov Oil Press

Gov Oil Level

Lwr Bear oil

Oil Lev Center

#2 Water Press

#1 Lwr Bear Oil

#1 Mid B. Oil Gau

Ck Mid B. Res

#1 Water Press

#1 Bleed oil Hd

#1 CK Brushes												
#2 Bleed Oil Hd												
#2 Ck Brushes												
Ck Sumps #1 & #2												
Check Racks												

Turn off pit lights

Check Screens (Ventilation)

Check Water Guage Air Compressor

Check Tainter Gate Heaters

**COMMENTS:**

Date

[illegible]

#4 Date



**DATE:**

OPER. INITIALS

## MAIN FINDINGS

PAWLA: PAWLA LIT (CONTROL S/W)

**HICKET GATE POSITION**

**BLADE POSITION**

**TURBINE SPEED**

### GENERATOR WINDING TEMPERATURES 1

2

5



٧

9

7



OIL HEAD TEMPERATURE

**TURBINE GUIDE BEARINGS TEMP.**

### PACKING BOX TEMPERATURE

SP-ED INCREASES THRUST 806.75%.

**SPEED INCREASES BUILD RATES 75%.**

HEAD LEVEL SET POINT

STATUS LIGHTS

COLLINS WATER FLOW NORMAL

**BREAK DOWN**

**BLADE AT START POSITION**

WICKET GATE CLOSED

TURBINE SHAFT LOCKED

GENERATOR CIRCUIT BREAKER CLOSED

H.P.U. PRESSURE NORMAL

**OPERATING POSITION**

**A.C. MEYER**

創刊

PLUMER FALLOU

D.L. AWELEBER

A.C. MULHEIK

ELAPSED TIME RELEA

D.L. VOL 15  
2015-2016

INVERIER A.L. VOL.15

INVERIER A.L. 6115

# WATERS LETTER

WILLIAM MELER KATZ

M.L.L. SMITH PUBLISHING

WALKER LEVEL UNIT #2 DRIFT 1 1056

UNIVERSITY PLANS-1 LINE MEIER DATED

५५

B.

DEMERLINIS PUTS-1/11E RELEA DMSI

陳江

PLAN: COLLING WHEAT FLOW 20-10-10



OPER. INITIALS

INTAKE GATE MAIN CONTROL PANEL

**FIRE & INTRUSION ALARM PANEL (ON**

OIL HEAD TANK LEVEL UNIT #2

INTAKE DATE REMOTE CONTROL PANEL

UNIT 11 INKLE GALE (LUGGED) OPEN

SECRET

UNIT 12 INFLATE PRICE (LOGGED) OPEN

**CLUBS:**

# WASHOLEX CLEANER DODGEE PAPER

UNIT 11 POSITIVE EFFECT  
SIA/D5 OF INDICATING L26H15

(UNIT) #1 OPERATING RULES  
(UNIT) #2 OPERATING RULES

(UNIT #1 LEADUNABLE)  
UNIT NO OPERATING POINT

UNIT 12 DEKALING FOLIO

UN1 32 12

1045H DUNEYUK  
1045H11150370

# PHYSICIAN HEALER

**NOTES:**

[illegible]

